



# Campaign Finance Report

**JENNINGS, STROUSS & SALMON COMMITTEE FOR A BETTER GOVERNMENT**  
**Committee #: 200002288**

**Treasurer: SMITHAM, STEVEN**  
**201 E Washington St, Fl 11, Phoenix, AZ 85004**  
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## 2004 January 31st Report

**Election Cycle: 2003-2004**  
**Date Filed: January 6, 2004**  
**Reporting Period: November 26, 2002-December 31, 2003**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,381.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,530.00
Cash Balance at End of Reporting Period:	\$8,851.00

Report ID: 17482

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,530.00	\$0.00	\$1,530.00	\$1,530.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,530.00	\$0.00	\$1,530.00	\$1,530.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,530.00			

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LINGNER, DOUG	06/17/2003	\$250.00	\$250.00
<b>Address:</b>	200 W Washington St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	MARICOPA, CITY OF PHOENIX			
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	SIEBERT, DAVID	06/17/2003	\$250.00	\$250.00
<b>Address:</b>	200 W Washington St, Phoenix, AZ 85003		Cash	
<b>Name:</b>	SIMPLOT, TOM	06/17/2003	\$250.00	\$250.00
<b>Address:</b>	311 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	GORDON, PHIL	08/14/2003	\$500.00	\$500.00
<b>Address:</b>	200 W Washington St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	MARICOPA, CITY OF PHOENIX			
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	HART, JOE	10/13/2003	\$280.00	\$280.00
<b>Address:</b>	<MISSING VALUE>, KINGMAN, AZ 86401		Cash	
<b>Occupation:</b>	MARICOPA, REPRESENTATIVE			
Total of Other Expenses			\$1,530.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,530.00	

